

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा-1**  
**email-eerwddarbhangal@gmail.com**

पत्रांक :-.....84...../  
प्रेषक,

लहेरियासराय दिनांक 17/04/25

ई0 कुमार चन्द्रज  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, दरभंगा-1

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,  
ग्रामीण कार्य विभाग,  
ब्राडा, पटना।

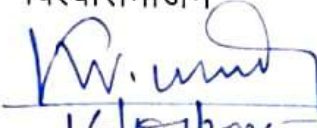
विषय:- **MR New maintenance Policy 2018** योजना से संबंधित कार्यों के भुगतान हेतु  
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक संबंध में कहना है, कि ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा-1 में **MR New maintenance Policy 2018** योजना के अंतर्गत चल रहे कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचना पत्र तैयार कर समर्पित किया जाता है।  
अतः अनुरोध है, कि आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय, ताकि संवेदक को भुगतान किया जा सके।

अनु0:- यथोक्त विहित प्रपत्र में।

विश्वासभाजन

  
16/04/25

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-1

16/04/25

16/04/25

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule- 150)

Form of Utilization Certificate up to the 31-12-2024

MR 3054 New maintenance Policy 2018

PIU- RWD, Works Division, Darbhanga-1

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lakh)	Amount Received (in Rs. Lakh)	Particulars
1	MR 3054 New maintenance Policy 2018	BRRDA, Patna. Lt No-108 dt.-21.10.2024	8427.23612	Certified that out of <b>Rs. 8427.23612 Lakh (CFMS)</b> received 21.10.2024 In favour of Executive Engineer, RWD work division Darbhanga-1. A sum of <b>Rs 8134.94506 Lakh (CFMS)</b> has been utilized for the purpose of <b>MR 3054 New maintenance Policy 2018</b> as given in the margin for which it was sanctioned and that the balance of <b>Rs 292.29106 Lakh (CFMS)</b> remaining unutilized at the end of the period under.
	Total		8427.23612	

Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kind of Checks exercised :-**

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Constructions materials have tested.
- Measurements have been recorded in the MBs and test check conduction by the Assistant Engineer/ Executive Engineer
- All other codal formalities have been observed.

**Physical Progress achieved :-**

- Construction of Road Works.
- Construction of CD Works.

  
D. A. O. 16.1.25  
R.W.D. Works Division  
Darbhanga-1

  
16/01/25  
Executive engineer,  
R.W.D. Works Division  
Darbhanga-1  
16/01/25

# Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018 (Initial Rectification and Surface Renewal)

Name of Division : Darbhanga-1

Jan-25

Sl. No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allocated Amount (in Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (in lac)	Remarks
					Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (in lac)										
1	1	Narbandh to Atahar	31909204027	Lt. 1867 Dt. 24.06.2019	3.620	171,950	66,11600	34,50789	108MBD/2020-21 Dt. 26.02.2021	25-11-2021	23.03.2023	3484	25mm	5%	66,11600	66,11600	3,68576	GST Claim
2	2	Kathpulia More To Pukhrakhopati To Premjiwar Yadav Chowk To Harapatti Teen Kona Chowk (BR/10/06 CPWD-NEA)	10105376	Lt. No. 1867 Dt. 24.06.2019	2.700	114,290	42,00504	9,22230	108MBD/2020-21 Dt. 26.02.2021	25-11-2021	24.07.2023	3287	25mm	5%	41,53077	41,53077	2,18881	GST Claim
3	3	PWD Bahera Baheri Road To Charmana	319921037338	Lt. 1016 Dt. 03.03.2020	3.070	99,467	72,36400	9,69205	78MBD/2020-21 Dt. 29.12.2020	28-09-2021	15.07.2023	3510	25mm	5%	50,03597	50,03597	4,35258	

D.A.O  
RWD Works Division  
Darbhanga-1

16/01/25

Executive Engineer  
RWD Works Division  
Darbhanga-1

16/01/25

Satish Kumar Thakur

Name of Work/ Road : Kalhupula More To Pukhrakhop

Lab Job number :

Date : 24-07-2023

Section No. : 114

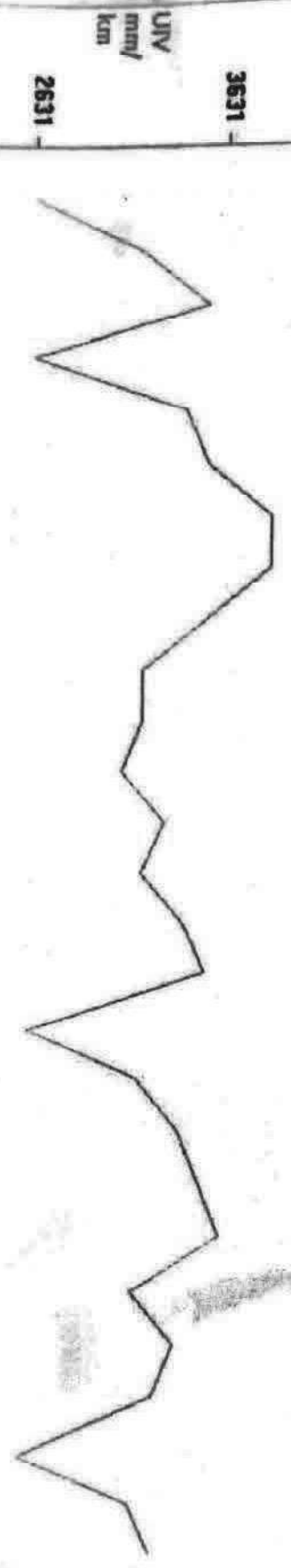
Print Generate Report and Graph

Test Date :	24-07-2023	Road Name :	Kalhupula More To Pukhrakhop		
Machine No :	364	Road Type :	(A) ASPHALTIC		
Start S No :		Side :			
Start E No :		Interval :			
Weather :		UV Range :	1631	To	5000
Start Location :	Kalhupula More	Dist Range :	0	To	28
End Location :	ukhrakhopatti	Equation :	test		
				0.1	mm/km
					1000 m

Redraw Graph

Map View

File : D:\Bump Machine Darbh\Satish thakur\Kalhupula More To Pukhrakhopatti To Premiwar Yadav Chowk To  
Name of Customer : Satish Kumar Thakur, Name of Work/ Road : Kalhupula More To Pukhrakhopatti To Premiwar



0 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27  
Distance - 1000 m

*Handwritten signature and date*  
24/7/23



ame of Road:-Kathpulia More To Pukhrakhopatti To Premjiwar Yadav Chowk To Harapatti

Teen Kona Chowk (BR/10/06 CPWD-NEA)

Agency:-Satish Kumar Thakur

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
24/7/23	14:53:41	114	0.1	220	10.1	2200	2631 G	ROAD	26.10951	85.92431	Normal
24/7/23	14:54:0	114	0.1	270	20.2	2700	3199 G		26.10861	85.92414	Normal
24/7/23	14:54:16	114	0.1	300	30.3	3000	3540 G		26.10802	85.92452	Normal
24/7/23	14:54:27	114	0.1	220	10.1	2200	2631 G		26.10728	85.92512	Normal
24/7/23	14:54:31	114	0.1	290	30.3	2900	3426 G		26.10587	85.92619	Normal
24/7/23	14:54:52	114	0.1	300	30.3	3000	3540 G		26.10671	85.92557	Normal
24/7/23	14:55:0	114	0.1	330	30.3	3300	3881 G		26.10549	85.92626	Normal
24/7/23	14:55:11	114	0.1	330	30.3	3300	3881 G		26.10457	85.92678	Normal
24/7/23	14:55:27	114	0.1	300	30.3	3000	3540 G		26.104	85.92713	Normal
24/7/23	14:55:38	114	0.1	270	20.2	2700	3199 G		26.10311	85.9278	Normal
24/7/23	14:55:47	114	0.1	270	20.2	2700	3199 G		26.10257	85.92864	Curve
24/7/23	14:56:2	114	0.1	260	20.2	2600	3086 G		26.10244	85.92883	Normal
24/7/23	14:56:11	114	0.1	280	20.2	2800	3313 G		26.10143	85.93048	Normal
24/7/23	14:56:27	114	0.1	270	20.2	2700	3199 G		26.1009	85.93109	Normal
24/7/23	14:56:38	114	0.1	290	30.3	2900	3426 G		26.10025	85.9322	Normal
24/7/23	14:56:47	114	0.1	300	40.4	3000	3540 G		26.09936	85.93225	Normal
24/7/23	14:57:0	114	0.1	220	10.1	2200	2631 G		26.09823	85.93294	Normal
24/7/23	14:57:11	114	0.1	270	20.2	2700	3199 G		26.09855	85.93235	Normal
24/7/23	14:58:23	114	0.1	290	30.3	2900	3426 G		26.09775	85.93389	Normal
24/7/23	14:59:0	114	0.1	300	30.2	3000	3540 G		26.09727	85.93465	Normal
24/7/23	14:59:12	114	0.1	310	30.3	3100	3654 G		26.09704	85.93509	Normal
24/7/23	14:59:34	114	0.1	270	20.2	2700	3199 G		26.09672	85.93562	Normal
24/7/23	14:59:44	114	0.1	290	30.3	2900	3426 G		26.09678	85.9368	Normal
24/7/23	15:0:0	114	0.1	280	20.2	2800	3313 G		26.09744	85.93678	Curve
24/7/23	15:0:9	114	0.1	220	10.1	2200	2631 G		26.0983	85.9369	Normal
24/7/23	15:0:44	114	0.1	270	20.2	2700	3199 G		26.09935	85.93702	Normal
24/7/23	15:0:53	114	0.1	280	30.3	2800	3313 G		26.10005	85.93721	Normal
Average IRI							3287				

$$Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$$

$$X = 3300$$

$$Y = 3881$$

(R) RURAL ROAD  
Good Average Poor  
<4000 4001-5000 >5001

24/7/23

24/7/23

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

सत्यमेव जयते

INDIA

बिहार BIHAR

क्रो सं० 2418 ता० 01-8-2024 रक० 1000/-

AX 452715

नाम श्री अंजू देवी  
पिता/पति प्रताप कुमार ठाकुर  
ग्राम जलवार  
जिला जलवार  
(बिहार) नमो नमो-सम  
अफीसुल हलल (मुफ्त विवेक)  
डिवीजन कोर्ट, दरभंगा  
क्रो नं०-75/27

## Supplementary Form of Agreement

RATE:- 00.00% (ZERO DECIMAL ZERO ZERO) Below From B.O.Q. Rate

### Note on standard Form of Agreement .

The total supplementary cost of agreement of Rs. 10,03,628.00 due to revision of estimated cost against GST approval.

AGREEMENT NO:- 108.MBD(supplementary)/2024-25 (MR New Maintenance Policy 2018)

The Agreement no. 108 MBD/2020-21 (MR3054 Under New Maintenance Policy 2018) of Maintenance & Repair of Road with Maintenance Work of Package No. MR-N/19-20 Darbhanga-1/01 where road is this package is (1.Kamar Pokhar to Baskatti.(Length-1.850K.M.)under Baheri Block. 2.Narbandh to Athar (Length-3.620K.M.) under Bahadurpur Block. 3.Kathpuliya More to Purkhopatti to Previjiwar to Harpati Tinkona Chowk.(Length-2.700K.M.)under Bahadurpur Block. 4.REO Road to Uchali (Length-1.540K.M.) under Hanumannagar Block.) ( Tender ID-99409) is being increased by rupees 3,06,960=00, 3,68,576=00, 2,18,881=00 and 1,09,211=00 work on the .... day of 20/08/2024 between Executive Engineer R.W.D. (w) division Darbhanga-1 (here in after called the "Employer") of the one part, and Smt. Anju Devi, Vill.- Jalwar, P.O.- Kamrauli, Dist-Darbhanga. (Bid ID-427739) (here in after called "contractor") of the other part revised from Rs.2,66,06,782=00 to Rs. 2,76,10,410=00 (Rs. Two Crore Seventy Six Lakh Ten Thousand Four Hundred Ten ) only. EMD details at overleaf page.

Contractor Sign.

अंजू देवी

Executive Engineer  
R.W.D. Division  
Darbhanga-1  
20/8/24

20/8/24

20/8/24

**HOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-**

1. In this words and expression shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to, and they shall be deemed to form and be read and construed as per part of this Agreement.
  2. In this Agreement of the payment to be made by the employer to the Contractor as hereinafter mentioned, the contractor hereby covenants with the employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provision of the Contract.
  3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying the defect where in the contract price or such sum as may become payable under the provision of the contractor at the times and in the manner prescribed by the contract.
  4. Following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
    - (i) Letter of Acceptance
    - (ii) Notice of proceed with the works.
    - (iii) Contractor's Bid
    - (iv) Contract data
    - (v) Special conditions of contract and general condition of contract.
    - (vi) Specification MORD
    - (vii) Drawings
    - (viii) Bill of Quantities and
    - (ix) Other document listed in the contract data as forming part of the contract.
- In witness where of the partied there to have caused this Agreement to be executed the day and year first before written.

The common seal of.....

Was hereunto affixed in the presence of

Signed, Sealed and delivered by the said .....

In the presence of:

Binding Signature of Employer.....

Binding Signature of Contractor.....

*Handwritten signature*  
20.8.14

*Handwritten signature*  
31.02.14  
Executive Engineer  
R.W.D. (W) Division Darbhanga-1

ग्रामीण कार्य विभाग

बिहार, पटना

पत्रांक:- RWD/GST CLAIM/2024-25/262 • 20१5 अ३७ पटना / दिनांक:- 30/07/2024

प्रेषक,

उज्ज्वल कुमार सिंह, भा०प्र०से०

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता

ग्रामीण कार्य विभाग,

कार्य अंचल- दरभंगा।

विषय : MR-3054 योजनान्तर्गत Maintenance & Repair of road with maintenance work of package no. MR-N/19-20 (1) Kamar Pokhar to Baskati (2) Narbandh to Athar (3) Reo Road to Uchauli (4) Kathpuliya More to Purkhopatti to Previjiwar to Harpati Tinkona में जी०एस०टी० दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल- दरभंगा-1 का पत्रांक-2631 अनु०, दिनांक-16.11.2023

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि का दावा की जाँच हेतु संवेदक द्वारा अभिलेख समर्पित किया गया है जिसके आधार पर विभागीय GST परामर्शी फर्म M/s SKKSS & Co. द्वारा उक्त दावों की जाँच की गई तथा राशि रु 10,03,628/- मात्र दावे के योग्य पाया गया है।

GST परामर्शी फर्म के प्रतिवेदन के आधार पर विभागीय GST समिति की अनुशंसा एवं परामर्शी के प्रतिवेदन अग्रेतर कार्रवाई हेतु प्रेषित की जा रही है।

अनु०- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक  
पदाधिकारी-सह-सचिव, ब्राडा

ज्ञापक- RWD/GST CLAIM/2024-25/262 20१5

पटना / दिनांक:- 30/07/2024

प्रतिलिपि:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल- दरभंगा-1 को सूचनार्थ।

अपर मुख्य कार्यपालक  
पदाधिकारी-सह-सचिव, ब्राडा

Executive Engineer  
W.D. Works Division  
Darbhanga-1

20.8.24 20.8.24



ग्रामीण कार्य विभाग, बिहार, पटना।

**GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की**

**दिनांक - 18/11/2023 को आहूत बैठक की कार्यवाही**

**विषय :-** MR -3054 योजनान्तर्गत Maintenance & Repair of road with maintenance work of package no.MR-N/19-20 1) Kamar Pokhar to Baskati 2) Narbandh to Athar 3) Reo Road to Uchauli 4) Kathpuliya More to Purkhopatti to Previjiwar to Harpati Tinkona एकरारनामा संख्या 108 MBD/2020-21(MR-3054 2018) जी.एस.टी. दावा की स्वीकृति के संबंध में।

**प्रसंग :-** कार्य प्रमंडल, दरभंगा-1 का पत्रांक 2631 अनु० दिनांक 16-11-2023

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, दरभंगा-1 द्वारा विषयांकित पथ में रु० 1,128,791/-/-की जी.एस.टी. अंतर राशि का दावा जाँच हेतु समर्पित किया गया है। विभागीय पत्रांक 43/2023-761, दिनांक 23.03.2023 के आलोक में विभागीय जी.एस.टी. Consultant M/s SKKSS & Co. द्वारा दावे की जाँच की गई तथा रु. 1,003,628/- मात्र की राशि के दावे के योग्य पाया गया है।

Name of Projects	Claim By Contractor	Gst Impact in Rupees (Construction)	Gst Impact in Rupees (Recommended)
Kamar Pokhar to Baskati	3,06,960	3,24,257 (Annexure-1)	3,06,960 ✓
Narbandh to Athar	4,93,739	3,68,576 (Annexure-1)	3,68,576 ✓
Reo Road to Uchauli	1,09,211	1,14,410 (Annexure-1)	1,09,211 ✓

अभिदेवी

208-24

Executive Engineer  
W.D. Works Division  
Darbhanga-1

Kathpuliya More to Purkhopatti to Previjiwar to Harpati Tinkona	2,18,881	2,30,994 (Annexure-1)	2,18,881
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तदालोक में एकरारनामा 108 MBD/2020-21(MR-3054 2018) विषयांकित कार्य Maintenance  
& Repair of road with maintenance work of package no.MR-N/19-20 1) Kamar Pokhar  
to Baskati 2) Narbandh to Athar 3) Reo Road to Uchauli 4) Kathpuliya More to  
Purkhopatti to Previjiwar to Harpati Tinkona के लिए दावे की राशि रु. 1,003,628/- रुपये मात्र  
संवदेक अंजू देवी को भुगतान की अनुशंसा की जाती है।



*Shweta Singh*  
18/07/24  
विभागीय GST Consultant

*[Signature]*  
18/07/24  
वित्त प्रबंधक  
(Taxation)

*[Signature]*  
18/07/24  
वित्त प्रबंधक GST नोडल पदाधिकारी

*अंजू देवी*

*[Signature]*  
20.8.24

*[Signature]*  
20/08/2024  
Executive Engineer  
W.D. Works Division  
Darbhanga-1

To,  
The Additional Chief Executive Officer,  
Bihar Rural Road Development Agency  
Rural Works Department  
Government of Bihar.

17.04.2024

Re: Submission of GST Impact Report of Anju Devi agreement number 108  
MBD/2020-21(MR-3054 2018)

Ref: Our appointment as GST Consultant by Rural Works Department, vide  
agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and EE,  
Darbhanga-1 RWD letter no. 2631 dated 16.11.2023

Respected Sir,

We are appointed to recommend payment of Impact arising on account of roll out of GST  
and change in taxation structure by analysing claim of contractors as per Scope of Work.

GST Impact Summary			
Agreement No.	Type of Supply	GST Impact in Rupees (Original Contract)	GST Impact in Rupees (Escalation and Bonus, if any)
108MBD/2020-21(MR-3054 2018)	Maintenance & Repair of road with maintenance work of package no.MR-N/19-20 1) Kamar Pokhar to Baskati 2) Narbandh to Athar 3) Reo Road to Uchauli 4) Kathpuliya More to Purkhopatti to Previjwar to Harpati Tinkona	1,003,628 Annexure-I	0.00